

SECRET

DPD-0283-62

15 January 1962

MEMORANDUM FOR: Finance Officer, DPD

SUBJECT : Contract No. BB-300, Final Payment.

1. Contract No. BB-300 covered the procurement of CORONA Exploitation Equipment for the Agency, Air Force, Army and Navy. All items of equipment and services have now been delivered and accepted by the various Customers.

2. Contractor by letter No. SHC61-9005-258 dated 26 September 1961 forwarded his final claim and cost reconciliation. Copies of this were retained in your office. I am attaching hereto additional data as follows:

Contractor's letter SHC61-9005-258
Assignment of Refunds, Rebates and Credits
Final Release
Royalty Report
Patent Report

In addition to above, a copy of Auditor's Report No. 784 dated 31 May 1961 was previously furnished to your office.

3. Contractor has satisfactorily accounted for all residual and authority to transfer accountability to Contract No. BB-500 was contained in letter DPD-4929-61, dated 10 August 1961.

4. You will note that Contractor's final release claim is somewhat less than the funds obligated and recommended in Auditor's Report. This occurred because of the time of final audit there was still a small estimate to complete which did not materialize and accordingly Contractor has claimed only costs incurred.

5. In view of the foregoing, request final payment be made under this contract and this office notified the date and amount thereof.

25X1A

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CS/DPD-DD/1 [redacted] rpj

Distribution:

1-FIN/DPD w/atts. 1-CS/DPD-BB-300-P.S.
1-AF Audit 1-RI/DPD

Chief, Contracts Staff, DPD

SECRET

DOCUMENT NO. 51
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 2812
AUTH: BR 72-2
DATE: 17/2/82 REVIEWED: 000032

ROUTED SLIP

TO	NAME AND ADDRESS	INITIALS	DATE
1.	Chief, Contracts Staff, DPD		
2.	[REDACTED]		
3.	Comptroller DPD	25X1A	
4.			
5.			
6.			
7.			
RETURN TO SENDER			
ACTION		CONCURRENCE	INFORMATION
COMMENT		FILE	SIGNATURE
REMARKS			
<p>Jim: I have invoice 40041. We destroyed the carbon before we discovered you did not get this first. Is the attach satisfactory Pat. Royalties Statement? We do not have copies of any of the attached.</p>			
FROM			
NAME AND ADDRESS		PHONE NO.	
[REDACTED]		8737	
		DATE	
		2001/04/10	

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